

Invoice

INVOICE NUMBER

809764

DATE OF ISSUE

04/08/2022

DUE DATE

18/08/2022

BILLED TO

Sneha Iyer
Address: 5,
Vijayanagar, Bagalkot,
Karnataka, India

FROM

Power Play Electronics
Address: 666, Joule
Junction, BTM Layout,
Bengaluru, Karnataka,
India.

PURCHASE ORDER**Description****Unit cost****QTY****Amount**

Steel Bars (TMT, 25mm, 1 ton)

60,000

2

120,000

Iron Cabinet Knobs (Pack of 4

250

10

2,500

SUBTOTAL

122,500

DISCOUNT

-3

(TAX RATE)

18 %

TAX

22,049.46

SHIPPING

0

INVOICE TOTAL**144,546.46**